

The Clark County Vancouver Consortium will assess the long-term outcomes set by the 5-year Consolidated Plan. The assessment of long-term outcomes for each goal area will generally be conducted over a number of years, and will depend on the performance measure chosen in the Consolidated Plan.

Annually, the timely expenditure rate, staying within the caps and spending the required percentage of CDBG funds on activities benefiting low- to moderate-income households, HOME spending, allocation of the 15% CHDO set-a-side, HOME match requirements, review of rent income requirements and Housing Quality Standard inspection of completed rental projects are reviewed.

At the project level, staff will work to ensure that funded projects comply with the applicable federal regulations, OMB Circulars relating to financial management systems, procurement and contracting, property management and disposition, labor standards, record keeping and reporting requirements of the fund sources. Project monitoring consists of a desk monitoring or on site monitoring. Each quarter the status of each project is reviewed and provided to funding policy boards.

Recipients meeting any of the criteria below are monitored more closely.

- New organization
- Experiencing key staff turnover
- Repeated performance or compliance problems
- Undertake multiple activities
- Not submitting timely documentation.

The county will conduct cross-program and cross-funder sharing of monitoring responsibilities whenever feasible. Completed HOME rental projects require a Housing Quality Standard inspection of the HOME assisted units based on the following schedule:

- Every three years for projects with a total of less than five units:
- Every two years for projects with 5 to 25 units: and,
- Annually for projects with more than 25 total units.

Annually the county reviews the income of tenants and the rents charged for all HOME assisted rental units. This is generally done in cooperation with other funders.